GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department – Expenditure incurred for Petty Contingency of an amount of Rs.5952**/- -** Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 501 Dated:17.11.2015.
Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.5952/**- (**Rupees five thousand nine hundred and fifty two only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.RT.No. 501, Dt:17.11.2015)

Statement showing the expenditure incurred by the Department.

Sl. No.	Date	Particulars	Amount
1	08.10.2015	Expenditure towards Catridge Refilling World for the use of office use	1440
2.	09.10.2015	Expenditure towards Catridge Refilling World for the use of office use	1440
3.	09.10.2015	Expenditure towards Catridge Refilling World for the use of office use	1440
4.	11.10.2015	Expenditure towards Global India for the use of office use	600
5.	12.10.2015	Expenditure towards Krishna Sai Xerox Centre for the use of office use	452
6.	19.10.2015	Expenditure towards Pulla Reddy Sweets	460
7.	26.10.2015	Expenditure towards Chandra Xerox Centre for the use of office use	120
		Total	5952

(Rupees five thousand nine hundred and fifty two only)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER